

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:)	Chapter 7
)	
TRACY L. CARLSON,)	No. 08 B 04710
)	
Debtor(s).)	Judge Manuel Barbosa

**TRUSTEE'S FINAL ACCOUNT AND APPLICATION
TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

TO: THE HONORABLE MANUEL BARBOSA, BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses, a copy of which is attached as Exhibit "A".

Trustee's Distribution Report is attached as Exhibit "B".

All checks have been cashed. Form II with a zero balance is attached as Exhibit "C".

The Trustee certifies that the estate has been fully administered, requests that he be discharged, and the case closed pursuant to 11 U.S.C. §350.

DATE: December 11, 2008

TRUSTEE

/s/ Charles J. Myler
Charles J. Myler

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) Chapter 7
)
TRACY L. CARLSON,) No. 08 B 04710
)
Debtors.) Judge Manuel Barbosa

ORDER AWARDING COMPENSATION AND EXPENSES

THIS MATTER BEING HEARD on the Trustee's final request for the allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the Trustee's final request for the allowance of fees and expenses are allowed as follows;

1.	Trustee's compensation	\$1,303.43
2.	Trustee's expenses	<u>4.68</u>
	TOTAL	\$1,308.11

IT IS FURTHER ORDERED that the request for compensation and expenses are allowed as follows:

1.	Attorneys for the Trustee	
	a. Compensation	\$1,200.00
	b. Expenses	0.00
2.	Accountants for the Trustee	
	a. Compensation	0.00
	b. Expenses	0.00
3.	Other professional	
	a. Compensation	0.00
	b. Expenses	<u>0.00</u>
	TOTAL	\$1,200.00

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED THIS _____ DAY OF _____, 2008.

OCT 23 2008

ENTERED: _____
UNITED STATES BANKRUPTCY JUDGE

EXHIBIT

A

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) Chapter 7
)
TRACY L. CARLSON,) Case No. 08 B 04710
)
Debtor.) Judge Manuel Barbosa

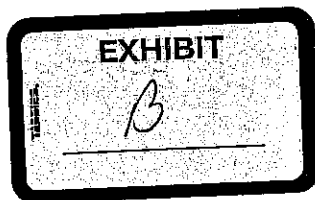
DISTRIBUTION REPORT

I, Charles J. Myler, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses:	\$2,508.11
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$3,028.69
Other:	\$0.00

TOTAL AMOUNT TO BE DISTRIBUTED: \$5,536.80



DISTRIBUTION REPORT

1. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§726(a) & (b) and §507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))	\$2,508.11	100
CLAIM NO. CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
Charles J. Myler, Trustee	\$1,303.43	\$1,303.43
Charles J. Myler, Expenses	4.68	4.68
Myler, Ruddy & McTavish	1,200.00	1,200.00
2. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Debtor-in-possession (DIP) administrative expenses)	\$0.00	
CLAIM NO. CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
	\$	\$
3. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)	\$0.00	
CLAIM NO. CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
	\$	\$
4. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(3) - Wages, salaries or commissions limited to \$4,000 (less applicable withholdings)	\$0.00	
CLAIM NO. CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
	\$	\$
5. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(4) - Contributions to Employee Benefit Plans	\$0.00	

<u>CLAIM NO. CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
	\$	\$
6. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(5) - Farmers' and Fishermans' claims to the extent of \$2,000	\$0.00	
<u>CLAIM NO. CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
	\$	\$
7. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(6) - Deposits by consumers to the extent of \$900	\$0.00	
<u>CLAIM NO. CREDITOR</u>	<u>AMOUNT ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
	\$	\$
8. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§724(b) - Tax Liens	\$0.00	
<u>CLAIM NO. CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
	\$	\$
9. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(7) - Tax claims excluding fines and penalties	\$0.00	
<u>CLAIM NO. CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
	\$	\$
10. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(8) - Capital Commitments to FDIC, et al.	\$0.00	
<u>CLAIM NO. CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
	\$	\$
	TOTAL	FINAL

<u>11. TYPE OF CLAIMS</u>	<u>AMOUNT OF CLAIMS</u>	<u>DIVIDEND %</u>
§726(a)(2) - General Claims (To be paid <i>pro-rata</i> after costs of administration and priority claims are paid in full)	\$11,524.99	26.279

<u>CLAIM NO. CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
1. Target National Bank	\$6,666.93	\$1,752.02
2. Chase Bank USA	\$3,185.91	\$837.05
3. LVNV Funding LLC	\$1,672.87	\$439.62

<u>12. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§726(a)(3) - Late unsecured claims.	\$0.00	

<u>CLAIM NO. CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
	\$	\$

<u>13. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§726(a)(4) - Fines/penalties	\$0.00	

<u>CLAIM NO. CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
	\$	\$

<u>14. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§726(a)(5) - Interest (_____% from date of filing to anticipated date of distribution (_____))	\$0.00	

<u>CLAIM NO. CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
	\$	\$

<u>15. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§726(a)(6) - Surplus to Debtor	\$0.00	

<u>CLAIM NO. CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
	\$	\$

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

CREDITOR			
TYPE OF CLAIM	CLAIM NUMBER	AND ADDRESS	AMOUNT DISALLOWED/WITHDRAWN OF CLAIM (DESIGNATE)

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: October 24, 2008

/s/ Charles J. Myler
Charles J. Myler, Trustee, ARDC# 2008602

Form 2

Page: 1

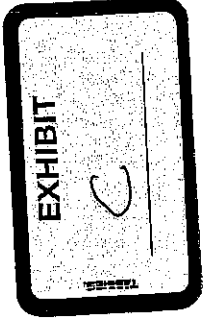
Cash Receipts And Disbursements Record

Case Number: 08-04710 5
Case Name: CARLSON, TRACY L

Trustee: CHARLES J. MYLER (330510)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****05-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 13-7593623
Period Ending: 12/11/08

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/25/08	{1}	US Treasury	2007 tax refund	1124-000	5,295.00		5,295.00
03/25/08	{1}	State of IL	2007 tax refund	1124-000	237.00		5,532.00
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.12		5,532.12
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.77		5,532.89
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.69		5,533.58
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.70		5,534.28
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.70		5,534.98
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.65		5,535.63
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.72		5,536.35
10/24/08	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.1200%	1270-000	0.45		5,536.80
10/24/08		To Account #*****0566	transfer to checking	9999-000		5,536.80	0.00
ACCOUNT TOTALS					5,536.80	5,536.80	\$0.00
Less: Bank Transfers					0.00	5,536.80	
Subtotal					5,536.80	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$5,536.80	\$0.00	



Page: 2

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-04710 5
Case Name: CARLSON, TRACY L

Trustee: CHARLES J. MYLER (330510)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_****05-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 13-7593623
Period Ending: 12/11/08

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/24/08		From Account #*****0565	transfer to checking	9999-000	5,536.80		5,536.80
10/27/08	101	CHARLES J. MYLER	Trustee fee	2100-000		1,303.43	4,233.37
10/27/08	102	Charles J. Myler	Trustee expenses	2200-000		4.68	4,228.69
10/27/08	103	Myler, Ruddy & McTavish	Attorneys for trustee fee	3110-000		1,200.00	3,028.69
10/27/08	104	TARGET NATIONAL BANK	Acct. #2553	7100-000		1,752.02	1,276.67
10/27/08	105	CHASE BANK USA	Acct. #0895	7100-000		837.05	439.62
10/27/08	106	LVNV Funding LLC its successors and assigns as	Acct. #0590	7100-000		439.62	0.00
ACCOUNT TOTALS					5,536.80	5,536.80	\$0.00
Less: Bank Transfers					5,536.80	0.00	
Subtotal					0.00	5,536.80	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$0.00	\$5,536.80	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-04710 5
 Case Name: CARLSON, TRACY L
 Taxpayer ID #: 13-7593623
 Period Ending: 12/11/08

Trustee: CHARLES J. MYLER (330510)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***_****05-66 - Checking Account
 Blanket Bond: \$5,000,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
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TOTAL - ALL ACCOUNTS				Net Receipts	Net Disbursements	Account Balances
MMA # ***_****05-65				5,536.80	0.00	0.00
Checking # ***_****05-66				0.00	5,536.80	0.00
				\$5,536.80	\$5,536.80	\$0.00